

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women, Children, Disabled Senior Citizens (OP) – Payment of Rs.1963/- towards charges on the Cell phone Number for the use of the Principal Secretary to Government of this Department for the period from 17.06.2014 to 16-07.2014 – Sanction -Orders - Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS

G.O.Rt.No. 217

Dated: 22.07.2014
Read the following:-

1. G.O.Rt.No.291, IT&C Department (Communication Wing), dated: 27-09-2007.
2. O.O.Rt.No.78, W.D.C.W & D.W.Dept., Dt: 14-06-2006.
3. From Airtel Bill No.491160666, Dated:19-07-2014

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.1963/- (Rupees One Thousand Nine Hundred and Sixty three only) towards monthly charges of cell phone used by the Prl. Secretary to Government of Department for Women, Children, Disabled & Senior Citizens for the period from 17.06.2014 to 16.07.2014.

Sl.No.	Cell Phone No.	Period	Amount	User's Names
1.	9177206660	17.06.2014 to 16.07.2014	Rs.1963/-	Smt.Nilam Sawhney, I.A.S., Principal Secretary to Government.
		Total	Rs.1963/-	

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H.090 – Secretariat –S.H.(10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments.(Airtel charges).

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank Account of Bharathi Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. BALA MAYA DEVI,
JOINT SECRETARY TO GOVERNMENT.

To
Bharati Airtel Limited, Hyderabad.,

Copy to:-

- 1.The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
- 2.The Dept. for W.C.D & Sr.Citizens (OP.Claims).
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER